

Chicago, IL 60601 PHONE: (312)750-7131 MLS-TV 190 N. State 10th Floor

INVOICE

REMIT TO:

MLS-IV Chicago, IL 60693 13213 Collections Center Drive

OCTOBER

NATIONAL MEDIA RESEARCH PLANNING REP: NATIONAL/PHILADELPHIA

ADV: SLSP: NRCC-INDEPENDENT EXPENDIT PARKER, DEE

815 SLATERS LANE

ALEXANDRIA, VA 22314

ATTN: ACCOUNTS PAYABLE

PROD: NRCC IE 2012

TITLE 240721

> ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049324 395051 C: 155 P: 426 E: 2960 155 426 2960 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH:

SCHEDULE DATES: 10/12/2012 - 10/14/2012 BILLING CYCLE: MONTHLY DATE: AGY#/ADV#: 3736/26528 10/28/2012

	SCHEDULE						100 m	ACT	ACTUAL BROADCAST			ADJUSTMENT
	DATES	TIME PERIOD	PRICE	ΩΤΥ	DATE	ΣAΥ	DAY TIME*	D R	MG AGENCY COPY ID	PRICE	REMARKS	DR/CR
	10/13 - 10/14	05:00P-06:30P	1,200	.~	10/14 10/13	SA C	SU 05:27:56P SA -:-	33 33	NRCCIL101005H	1,200 0	PREEMPT# (332244) - PGM	-1,200
					10/12	77	02:54:24P	:30	10/13 NRCCIL101005H	1,200	MG#(332244)	1,200
N	10/12 - 10/12	10/12 - 10/12 11:00A-12:00P	850		10/12	R	FR 11:54:43A	:30	NRCCIL101005H	850		
ω	10/12 - 10/12	02:00P-03:00P	1,200		10/12	FR	02:27:13P	:30	NRCCIL101005	1,200		
4	10/12 - 10/12	05:00A-06:00A	675	_	10/12	FR C	06:00:01A	:30	NRCCIL101005H	675		
لات ن	10/14 - 10/14	08:00A-09:30A	900		10/14	SUC	08:46:47A	:ప 0	NRCCIL101005	900		
თ	10/12 - 10/12	09:00A-10:00A	875	ے	10/12	TR C	09:38:17A	:30	NRCCIL101005H	875		
7	10/13 - 10/13	08:00A-09:00A	1,000		10/13	SA	SA 08:21:53A	:30	NRCCIL101005	1,000		
<b>ω</b>	10/14 - 10/14	06:00A-07:00A	500	_	10/14	SU	05:58:00A	:30	NRCCIL101005H	500		
ω	10/13 - 10/13	06:00A-07:00A	500		1 10/13	SA	06:49:42A	:30	NRCCIL101005H	500		
10		10/12 - 10/12 07:00A-09:00A	1,600	N	10/12 10/12	## ##	07:54:39A 08:53:15A	:30 :30	NRCCIL101005H NRCCIL101005	1,600 1,600		
- <u>,</u>	10/12 - 10/12	05:00P-05:30P	2,400	-3	1 10/12	됬	FR 05:12:50P	:30	NRCCIL101005H	2,400		

We warrant that in accordance with certified station

logs. The programs as above indicated were broadcast.

All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE **ACCOUNTING** 



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OCTOBER

NATIONAL MEDIA RESEARCH PLANNING REP: ATTN: ACCOUNTS PAYABLE SLSP: NATIONAL/PHILADELPHIA

ADV: NRCC-INDEPENDENT EXPENDIT PARKER, DEE

TITLE: PROD: NRCC IE 2012 240721

ALEXANDRIA, VA 22314 815 SLATERS LANE

> ESTIMATE#: AGENCY CPE: ORDER NUMBER: INVOICE NUMBER: 67-750049324 C: 155 P: 426 E: 2960 395051 155 426 2960 ORDER/REV TYPE: POLITICAL/CASH BROADCAST MONTH:

SCHEDULE DATES: 10/12/2012 - 10/14/2012 AGY#/ADV#: 3736/26528

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SC	SCHEDULE						ACT	ACTUAL BROADCAST			ADJUSTMENT
E Z M	DATES	TIME PERIOD	PRICE	Ω T	DATE	DAY	TIME *	DUR	MG AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	0	07:00A-08:00A	1,000	-`		SU	SU 07:26:58A	:30	NRCCIL101005H	1,000		
<u></u>	10/12 - 10/12	04:00P-05:00P	1,900	N	10/12 10/12	7 7 7 7	04:20:48P 04:43:27P	:: :30 00	NRCCIL101005 NRCCIL101005H	1,900		
14	10/12 - 10/12	10:35P-11:04P	2,200	_	10/12	Ŗ	FR 11:00:36P	:30	NRCCIL101005H	2,200		
ညှ	10/12 - 10/12	05:45P-05:55P	3,000	-4	10/12	FR	05:54:35P	:30	NRCCIL101005	3,000		
<del>1</del> 6	10/12 - 10/12	06:30P-07:00P	4,500	_	10/12	F	06:34:57P	:30	NRCCIL101005H	4,500		
17	10/13 - 10/13	10:30P-11:00P	2,250		10/13	SA	10:51:52P	:30	NRCCIL101005	2,250		
128	10/13 - 10/13	06:30P-07:00P	1,800	_	10/13	SA	÷	:30		0	PREEMPT# (332245) - PGM	-1,800
					10/12	Ð	06:41:23A	:30	10/13 NRCCIL101005	1,800	MG#(332245)	1,800
19	10/14 - 10/14	06:00P-07:00P	5,000	_	10/14	SU	06:19:47P	:30	NRCCIL101005	5,000		
20	10/14 - 10/14	10:00P-11:00P	6,000	<b>ـ</b> ــ	10/14	SU	10:40:02P	:30	NRCCIL101005H	6,000		
21	10/12 - 10/12	10:00P-10:35P	6,000	_	10/12	뮸	10:29:11P	:30	NRCCIL101005	6,000		
22	10/13 - 10/13	11:00A-06:00P	4,000	_	10/13	SA	04:15:04P	:30	NRCCIL101005H	4,000		
23	10/12 - 10/12	05:00A-06:00A	675	_	10/12	R	05:53:40A	:30	NRCCIL101005	675		
We	warrant that in a	We warrant that in accordance with certified station	ed station	* All time	All times based on CT	on CT						

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

**ACCOUNTING** 

Print Date: 11-20-2012



MLS-TV

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REP: SLSP: PARKER, DEE NATIONAL/PHILADELPHIA

ATTN: ACCOUNTS PAYABLE

NATIONAL MEDIA RESEARCH PLANNING

ALEXANDRIA, VA 22314 815 SLATERS LANE

> ADV: NRCC-INDEPENDENT EXPENDIT

PROD: NRCC IE 2012

240721

AGENCY CPE:	ORDER NUMBER: 395051	INVOICE NUMBER: 67-750049324
C: 155 P: 426 E: 2960	395051	67-750049324
E: 2960	ORDER/REV TYPE: POLITICAL/CASH	BROADCAST MONTH: OCTOBER

SCHEDULE DATES: 10/12/2012 - 10/14/2012 BILLING CYCLE: MONTHLY DATE: AGY#/ADV#: 3736/26528 10/28/2012

		52,360.00		ND DUE:		* All times based on CT	* All time	ified station were broadcast.	We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.	varrant that in acc	We v
		-9,240.00	AGENCY COMMISSION:	AGENCY				61,600.00		ORDER CONFIRMATION:	Q.
- o - o - o	TOTAL ADJUSTMENTS:	61,600.00	ACTUAL GROSS BILLING:	ACTUAL						PERIOD GROSS COST PER	PE
					31	_UNITS:	TOTAL				
											1,000
		1,000	NRCCIL101005	:30	FR 11:46:32A	10/12 F	-	1,000	10/12 - 10/12 11:00A-12:00P	10/12 - 10/12	27
		1,800	NRCCIL101005H	:30	FR 06:14:54A	10/12 F		1,800	10/12 - 10/12 06:00A-07:00A	10/12 - 10/12	26
- 4-4 + 10		1,600 1,600	NRCCIL101005H NRCCIL101005	:: :: 0 0	FR 06:59:30A FR 08:42:24A	10/12 F	N	1,600	10/12 - 10/12 07:00A-09:00A	10/12 - 10/12	25
		875	NRCCIL101005H	:30	0		->		10/12 - 10/12 09:00A-10:00A	10/12 - 10/12	
DR/CR	REMARKS	PRICE	AGENCY COPY ID	DUR MG	Y TIME *	DATE DAY	Ω Υ	PRICE	TIME PERIOD	DATES	M M
ADJUSTMENT			ACTUAL BROADCAST	ACTUAL		1122			SCHEDULE	SCH	

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

Print Date: 11-20-2012